Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110027-7

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 366

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1309

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 8759
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				44,815	62

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 44,815 62

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

Date 8-[redacted]

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 44,815 62

(Signature or initials) JHH

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment [redacted]

STATOTHR

†Approved for $ _____

By [redacted]

Title _____
(Contracting Officer)

SIGN ORIGINAL ONLY

† [redacted]

Title _____
(Approving Officer)

Date SEP 10 1956

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATOTHR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be preceded by his own name and official designation. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Title _____

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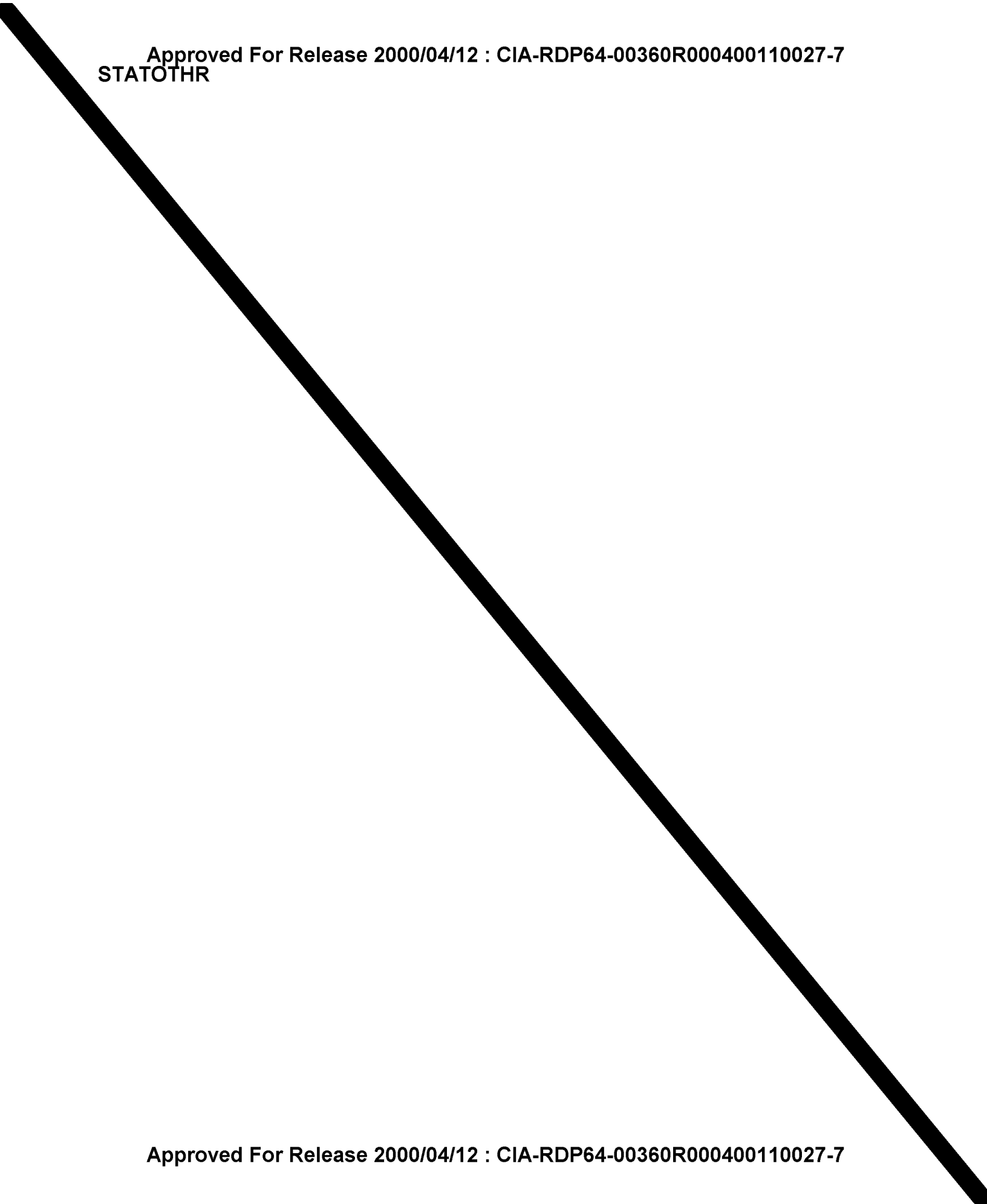

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RW - T1002 (4-86)

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- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
- ☐ SUMMARY INDIRECT POSTI FOR NON-OPERATING DIVIS

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	24	6	50990	LIBRASCOPE	517382
25	20	30	07	26	6	51048	PETTY CASH	U

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
19857	5	12700	5022	19		11000
	5	12700	5022	19		11000 –
						2550
						2550 –
						13550 *
						13550 ✓ * –
					pg. 1	135 50
					pg. 2	228 58
					" 3	77 04
					" 4	1 50
					" 5	12 50
					" 6	911 48
					" 7	2083 45
					" 8	3826 56
					Total	$ 7276 61

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDE OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	27	6	51077	NEWARK	52868

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
1894	5	12700	5032	12		22858 22858 22858 22858 22858

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	27	6	51062	RADIO COND	528235
25	20	20	07	27	6	51062	RADIO COND	528235
25	20	20	07	27	6	51062	RADIO COND	528235
25	20	20	07	25	6	50997	R A CASTELL	527978
25	20	20	07	25	6	51006	G H LELAND	527940

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
8366	5	12700	5036			500
8387	5	12700	5036			500
8388	5	12700	5036			500
8285	5	12700	5036			4809
7137	5	12700	5036			1395
						7704 -
						7704 *
						7704 ✓ * -
						7704

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MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	27	6	30222	PETTY CASH	U

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5036			150 150 150 150 ✓ 150

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5042			1250 1250 1250 1250 12 50

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	27	6	30222	PETTY CASH	U

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	27	6	51061	FANSTEEL	527556
25	40	00	07	25	6	51014	RADIO·PROD	528440
25	40	00	07	27	6	51061	PHILAMON LAB	527585
25	40	00	07	27	6	51063	FED PURCH	518118
25	40	00	07	25	6	51011	PHILAMON LAB	527585
25	40	00	07	25	6	51011	PHILAMON LAB	527585
25	40	00	07	26	6	51048	PETTY CASH	U

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
8918	5	12700	5042	72		24502
8410	5	12700	5042	72		8232
						32734 -
						32734 *
						32734 * -
8079	5	12700	5042	73		31500
10948	5	12700	5042	73		1564
7412	5	12700	5042	73		34650
	5	12700	5042	73		12600 -
						55114 -
						55114 *
						55114 * -
	5	12700	5042	75		3300
						3300 -
						3300 *
						3300 * -
						911 48

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25	40	00	07	25	6	51009	MCF / MITCH	S 28162
25	20	30	07	23	6	50964	PETTY CASH	U
25	40	00	07	27	6	51080	PERKINSON	S 28631
25	40	00	07	26	6	51036	MAG ALLOY	S 28295
25	40	00	07	26	6	51048	PETTY CASH	U
25	40	00	07	23	6	50964	PETTY CASH	U
25	40	00	07	27	6	51081	PHILAMON LAB	S 27585
25	40	00	07	25	6	51011	PHILAMON LAB	S 27585
25	40	00	07	25	6	51011	PHILAMON LAB	S 27585
25	40	00	07	23	6	50964	PETTY CASH	U
25	20	30	07	23	6	50964	PETTY CASH	U
25	40	00	07	27	6	51071	LUTHER	S 28179
25	40	00	07	27	6	51073	E MCCULL	S 28227
25	40	00	07	27	6	51085	P B SLATER	S 28654
25	40	00	07	26	6	51048	PETTY CASH	U
25	40	00	07	27	6	51052	ASSE ENGR	S 17641
25	40	00	07	23	6	50981	HELIPOT	S 27573
25	40	00	07	23	6	50964	PETTY CASH	U
25	40	00	07	25	6	51003	HELIPOT	S 27573
25	20	30	07	26	6	51048	PETTY CASH	U
25	40	00	07	26	6	51048	PETTY CASH	U
25	40	00	07	23	6	50964	PETTY CASH	U
25	40	00	07	27	6	51088	TECH GRAPHIC	S 28678
25	40	00	07	27	6	51064	GLOBE ELEC	S 28066
25	40	00	07	23	6	50976	DUCOMMUN	E 22346
25	40	00	07	24	6	50991	LYTON	S 28055
25	40	00	07	24	6	50991	LYTON	S 28055

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7000	5	12700	5042	51		10850
						32060 -
						32060 *
						33060 * -
	5	12700	5042	54		1315
						1315 -
						1315 *
8819	5	12700	5042	54		1980
~~7128~~	~~5~~	~~12700~~	~~5042~~	~~54~~		460
	5	12700	5042	54		250
	5	12700	5042	54		350
						3040 -
						3040 *
						4355 * -
8079	5	12700	5042	63		31500
~~7412~~	~~5~~	~~12700~~	~~5042~~	~~63~~		34650
	5	12700	5042	63		12600 -
						53550 -
						53550 *
						53550 * -
	5	12700	5042	67		500
						500 -
						500 *
						500 * -
	5	12700	5042	68		1900
						1900 -
						1900 *
8750	5	12700	5042	68		16417
~~7232~~	~~5~~	~~12700~~	~~5042~~	~~68~~		8190
8752	5	12700	5042	68		3589
	5	12700	5042	68		250
20919	5	12700	5042	68		26670
~~6489~~	~~5~~	~~12700~~	~~5042~~	~~68~~		47250
	5	12700	5042	68		7550
						6750
6638	5	12700	5042	68		109866 -
						109866 *
						111766 * -
	5	12700	5042	69		900
						900 -
						900 *
	5	12700	5042	69		500
	5	12700	5042	69		803
						1303 -
						1303 *
						2203 * -
8789	5	12700	5042	70		5323
6087	5	12700	5042	70		6500
2822	5	12700	5042	70		4682
~~6577~~	~~5~~	~~12700~~	~~5042~~	~~70~~		14209
	5	12700	5042	70		1393 -
						251121 -
						251121 *
						251121 * -
						2 183 145

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	07	26	6	51027	GOODALL	528319
25	40	00	07	26	6	51029	GUDEMAN	528651
25	40	00	07	26	6	51035	LUTHER	527669
25	40	00	07	27	6	51053	ARCO	528303
25	40	00	07	27	6	51055	CAMBR THERM	528296
25	40	00	07	27	6	51056	CONN SUPPL	528331
25	40	00	07	27	6	51058	CONN SUPPL	528331
25	40	00	07	27	6	51058	CONN SUPPL	528323
25	40	00	07	27	6	51061	FANSTEEL	528609
25	40	00	07	27	6	51063	FED PURCH	528351
25	40	00	07	27	6	51065	GOODALL	528620
25	40	00	07	27	6	51068	HOPKINS	528334
25	40	00	07	27	6	51068	HOPKINS	528332
25	40	00	07	24	6	50988	D E JUR/AMSCO	528398
25	40	00	07	24	6	50992	LUTHER	527669
25	40	00	07	25	6	50998	CANNON ELEC	528369
25	20	30	07	26	6	51040	PROD SERV	517947
25	40	00	07	27	6	51076	J W MILLER	528324
25	40	00	07	27	6	51072	P R MALLORY	527566
25	40	00	07	27	6	51072	P R MALLORY	527566
25	40	00	07	26	6	51030	HOPKINS	528051
25	40	00	07	27	6	51068	HOPKINS	528263
25	40	00	07	23	6	50964	PETTY CASH	U
25	40	00	07	25	6	50995	ASTRON	528514
25	40	00	07	25	6	51004	HOPKINS	528256
25	20	30	07	25	6	51020	WILEY BAL	527987
25	40	00	07	27	6	51072	P R MALLORY	527566
25	40	00	07	27	6	51072	P R MALLORY	527566
25	40	00	07	27	6	51067	HETHERINGTON	528406
25	40	00	07	25	6	51000	DEANS	517356
25	40	00	07	25	6	51000	DEANS	517356
25	20	30	07	23	6	50964	PETTY CASH	U
25	40	00	07	26	6	51024	CARDIC MACH	528259
25	40	00	07	27	6	51064	GLOBE ELEC	528058

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
8805	5	12700	5042			365 87
9205	5	12700	5042			16 63
~~8627~~	~~5~~	~~12700~~	~~5042~~			300 89
7404	5	12700	5042			160 40
7330	5	12700	5042			48 40
8468	5	12700	5042			1822 22
~~8934~~	~~5~~	~~12700~~	~~5042~~			1273 33
8991	5	12700	5042			21 74
8560	5	12700	5042			49 50
8841	5	12700	5042			31 42
~~9125~~	~~5~~	~~12700~~	~~5042~~			2136 22
7576	5	12700	5042			291 98
7635	5	12700	5042			361 85
8340	5	12700	5042			132 56
~~8395~~	~~5~~	~~12700~~	~~5042~~			210 62
8271	5	12700	5042			97 12
						2622 15 -
						2622 15 *
						2622 15 * -
	7	12700	5042			590 59
						590 59 -
						590 59 *
						590 59 * -
7313	5	12700	5042	13		24 15
						24 15 -
						24 15 *
						24 15 * -
~~7860~~	~~5~~	~~12700~~	~~5042~~	~~14~~		8 37 1
	5	12700	5042	14		4 40 -
7162	5	12700	5042	14		23 58
7229	5	12700	5042	14		53 10
	~~5~~	~~12700~~	~~5042~~	~~14~~		3 50
8549	5	12700	5042	14		43 96
7117	5	12700	5042	14		13 45
						2169 90 -
						2169 90 *
						2169 90 * -
5436	5	12700	5042	19		25 00
						2500 -
						2500 *
						2500 * -
~~7860~~	~~5~~	~~12700~~	~~5042~~	~~24~~		8 37 0
	5	12700	5042	24		4 41 -
8007	5	12700	5042	24		42 77
23661	5	12700	5042	24		2 30
~~23667~~	~~5~~	~~12700~~	~~5042~~	24		1 31
						1256 7 -
						1256 7 *
						1256 7 * -
	5	12700	5042	51		10 00
						1000 -
						10 00 *
7181	5	12700	5042	51		80 00
5443	5	12700	5042	51		132 10
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